

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISIT ABROAD - Visit of Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to Singapore from 20.09.2015 to 23.09.2015 - Addl. Expenditure of Rs.12,41,960/- (Rupees Twelve lakhs forty one thousand nine hundred and sixty only) - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 746

Dated: 31-03-2016
Read the following:-

1. G.O.Rt.No.2824, G.A.(Poll.C) Dept., Dt: 15.9.2015.
2. G.O.Rt.No.2826, G.A.(Poll.C) Dept., Dt: 16.9.2015.
3. G.O.Rt.No.1957, Finance (EBS.1-GAD-I-II)Dept., Dt:02.07.2015.
4. G.O.Rt.No.497 , Finance (FMU-GAD-I)Dept., Dt:22.03.2016.

ORDER:

In the G.O.2nd read above, the Hon'ble Chief Minister accompanied by a delegation (11) were permitted to visit Singapore for discussion of Capital Development from 20.09.2015 to 23.09.2015.

2. In the Government order 1st read above, Government have released an amount of Rs.63.00 lakhs to meet the expenditure towards Air Fare, Daily Allowance/ Purchase of Mementos / Shawls /Gifts and also towards rent for Business/ Breakfast/ Lunch/Dinner and other related expenditure of the Meeting relating and telephones etc., for the visit of Hon'ble Chief Minister and delegation to Singapore.

3. The delegation on conclusion of the tour to Singapore have incurred an additional expenditure of Rs.12,41,960/-(Rupees Twelve lakhs forty one thousand nine hundred and sixty only) towards Forex and videographer charges to M/s. Reva Journey's Private Limited (Rs.5,87,600/-), Visa Charges, Insurance Charges, Air tickets and accommodation charges in Singapore for Sri Olipalli Ananda Babu and Sri Gollamudi Venkata Sudhakara Varaprasad to Viceroy Holidays Travels (Rs. 6,53,200/-) and Jai Bhavani Printers (Rs.1160/-) to be paid to settle payment to the parties concerned.

4. Government after careful examination of the matter hereby accord sanction for an amount of Rs.12,41,960/- (Rupees Twelve lakhs forty one thousand nine hundred and sixty only) towards Forex and videographer charges to M/s. Reva Journey's Private Limited (Rs.5,87,600/-), Visa Charges, Insurance Charges, Air tickets and accommodation charges in Singapore for Sri Olipalli Ananda Babu and Sri Gollamudi Venkata Sudhakara Varaprasad to Viceroy Holidays Travels (Rs. 6,53,200/-) and Jai Bhavani Printers (Rs.1160/-) to be paid to settle payment to the parties concerned.

5. The amount sanctioned in para (4) shall be debited to **"2013-Council of Minister-108 tour expenses- SH (04) -Tour Expenses - 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** by meeting the expenditure from out of the additional funds as ordered in G.O.4th read above in relaxation of Treasury Control and quarterly regulation orders.

6. The Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the amount sanctioned in para (4) above and credit by way of ECS into the account of Accounts Officer, Department of Protocol, Hyderabad, Account No.33875765313, SBI Gowliguda Branch, IFSC Code:SBIN0002724, MICR Code:500002017 for arranging payment to the parties concerned.

7. The Genl. Admn. (Claims) Department is requested to settle the amount and make payment to the parties concerned through cheques.

(P.T.O.)

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8. This order issues with the concurrence of Finance Department vide their U.O.No.305/23/FMU-GAD-I/16, Dt: 24.03.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

**SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (POLITICAL) (FAC).**

To

The Drawing & Disbursing Officer,

General Administration (Claims) Department.

The Accounts Officer, Department of Protocol, Andhra Pradesh, Hyderabad.

The Director, Department of Protocol, Hyderabad.

M/s. Reva Journeys (Globe) Private Limited, Hyderabad.

The Viceroy Holidays Travels, Red Hills, Hyderabad.

The Jai Bhavani Printers, Red Hills, Hyderabad.

The Deputy Pay & Accounts Officer, Andhra Pradesh Secretariat Branch, Hyderabad.

The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

The Finance (FMU-GAD-I) Department.

The P.A. to Joint Secretary to Government.(Proto).

SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER